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D3609-1
Job Sheet 187318

Part No: D3609-1 **Job Qty:** 10 ea
Part Name: Doubler

Part Weight: 0 lbs **Status:** New **Priority:** Medium
Job Created: 11/30/18 **Job Tracking No:**
Due Date: 12/14/18 **Created By:** Jason Leroux
Type: Stock **Description:**
Note: D3609 rev.E IPP Rev:A New Issue 07-03-26 JLM IPP Rev:B 08-12-11 as per ECN08-577 DD verified by:EC
IPP REV:C AS PER REV C JLM 11-05-04 VERIFIED BY:DD
Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Waterjet - Flow - 1	10 pcs		12/14/18	0.04	1.46	Waterjet - Flow		SC 12/11/18
110	QC	10 pcs		12/14/18	0.00	0.00	QC2 Waterjet-2		SC 12/11/18 DAS
120	QC	10 pcs		12/14/18	0.00	0.00	QC8-3		JAN 08 2019 68
121	Brake NC	10 pcs		12/14/18	0.00	2.34	Brake NC 1		DAS 9.89
122	Small Fab	10 pcs		12/14/18	0.00	1.26	Small Fab-4		5 MAR 19 2019 DAS
123	QC	10 pcs		12/14/18	0.00	0.00	QC5		MAR 20 2019 68
130	Packaging	10 pcs		12/14/18	0.00	0.00	Packaging3-1		ST MAR 21 2019
140	QC21-SA	10 Ea		12/14/18	0.00	0.00	QC21		DAS MAR 21 2019

Part Op 100 - (ONE BLANK MAKES TWO PARTS) ****PUT PLASTIC BLOCS**** 1-Cut as per Dwg D3609 Dwg Rev: E
Descriptions: Prog Rev: E ***NO SCRATCH ON TOP SURFACE*** **PLASTIC SURFACE ON TOP*** **KEEP PLASTIC FILM*** 2-Deburr if necessary
110 - ***KEEP PLASTIC FILM***
120 - ***KEEP PLASTIC FILM***
121 - USE DT9760 TOOL***KEEP PLASTIC FILM***
122 - 1- TRIM AS PER DWG USING GUIDE LINES ***KEEP PLASTIC FILM***
123 - ***KEEP PLASTIC FILM***
130 - ***KEEP PLASTIC FILM***

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M304S22GA4P	304/316 Sheet .032	11.7700 sf (1.177 ea)	100-Waterjet - Flow - 1	SO 47936

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Waterjet - Flow - 1	M304S22GA4P	12	63	0

Part Specifications

Specifications could not be found.

Route update only ☐

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

Job: 187318		DISPOSITION		DEPARTMENT/PROCESS					
Part No. D3609-1		Rework ☐ Scrap ☒ Use-as-is ☐		Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐					
Date: MAR 20 2019	Sequence #: 122 SMALL FAB	QTY Affected: 4		MRB (QS1042)					
Description Work Order Deviation		Disposition							
- PARTS CUT BEFORE FORMING, MAKING FORMING IMPOSSIBLE		- SCRAP		Completed By 58 Q.AG Lead hand / Supervisor DAS 30 JUL 17 2019 QC / QA Coordinator 40 9-89 JUL 17 2019					
Root Cause		FAULT CATEGORY							
Operator ☒ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Other/Details:		Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐		Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☒ Off-set/Set-up ☐		Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread ☐	